FIRST & Final

Orginal/Duplicate/Triplicate

AEE/T.DS:D/SBR/117/16-17 dt 26/10/16

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: 474

Sub-Division:

Bill Received No.....Dated 26/10/16 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)::**Improvements to roads and drain at Kalahastinagara in ward no15 of T. Dasarhalli Sub Division**

Name of Contractor and Full Address: : **Technical Manger (west), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, Madhavanagara, Bangalore 560 001.**

Reference to Agreement No: **EE/DD/WO/50/2016-17**

Certified that the measurements were taken by me on 20.10.16 and recorded in pages 37 to 39

Measurements Book No. 5142 and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor Signature

26/10/16

Officer-in-charge of work

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.015-16-000035**

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಜಾಗಲಗುಂಟೆ, ಬಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Bill Amount - 98765=00
IT - 1975=00
VAT - 3950=00
SD - 4938=00
LWC - 987=00
CBF - 988=00
Royalty - 15559=00
13506=00
Net Amount - 85259=00

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.....

Witnesses:
1
2

Audited and admitted for Rs. 98765=00
Passed by Cheque for Rs. 85259=00
by adjustment Rs. 13506=00
Accounts Superintendent
Exe. Engineer
BBMP Dasarahalli Division

(for use in the office)

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Date.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.				49.11	115.56	5675.15	49.11	5675.11
2	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 um and fine aggregates @ 0.465 Cum, machine mixed, concrete laid in layers not exceeding 15cm thick, well compacted in foundation and plinth including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and as directed by the Engineer-in-charge of the work	Cum.				22.91	5805.00	132799.55 132992	2291	132799.55 132992=00
3	Proviidng and laying plain reinforced cement concrete M -20 OPC cement @ 320 kgs with 20mm & down size graded granite metal course aggregates @ 0.69 CM and fine aggregated 0.46 cm with super plaster @ 3ltrs confirming to IS9103-1999 Reaffirmed -2008 in open foundation completion as per drawing and technical specification case 1: Using concrete mixture morth specification No. 1500 1700 & 2100 and as epr the direction of engineer in charge of the work	Cum.				81.63	6404.40	522791.17	81.63	522791.17
4	Design mix M 20 with OPC cement @ 320 kgs with 20mm down size graded granite metal course aggregates @ 0.69cum and fine aggregates 0.46cum with super plaster @ 3ltrs confirming to IS 9103-1999 reaffirmed -2008 i) Upto 5m height and as per the direction of engineer in charge of the work	Cum.				3.60	6732.72	24237.39	3.60	24237.39
5	Providing and removing centering shuttering strutting, propping etc., and removal of form work for foundation , footing, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.	Sqm				12.00	403.92	4847.04	12.00	4847.04
6	Supplying fitting and placing TMT bar reifnforcement in sub structure complete as per reinfororcement in sub-structure complete as per drawing and technical specifications complete as per speicifcations ,, morth specifications NO. 1600 & 2200 and as per the direction of engineer in charge of the work	Tonne				3.15	69879.24	220119.60	3.15	220119.60
7	Disposal of debris to the fianl plac eof disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 km a) Basic rate ofr haulage of mateials as per item no. 17.4 /KSRRB. : M 100-4.1 Rs. 2.00 Tonne /Km b) Average earth of work 1.28 tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per	Cum.				49.11	78.24	3842.36	49.11	3842.36
							Total			716505.66

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

S/. KRIDL Charge ₹3160.65
Total 98766.81
98,765=00